

October 11, 1957

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED] which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
4	W/E 9-8-57	9-13-57	\$ 6,155.27
5	W/E 9-15-57	9-20-57	14,348.91
6	W/E 9-22-57	9-30-57	24,943.06
7	W/E 9-29-57	10-4-57	57,573.07
8	W/E 10-6-57	10-11-57	<u>18,242.95</u>
		TOTAL	\$ <u>121,263.26</u>